



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Annual service Maintenance contract with Ricoh India Ltd., Hyderabad – Charges for Rs.8273/-- sanctioned – orders issued- Reg.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt.)No. 191

Dated:22 .04.2010.

Read the following:

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From the Ricoh India Ltd., Hyderabad Letter dt.19.02.2010.

ORDER

Sanction is hereby accorded to incur an expenditure of **Rs.8273/-**(Rupees Eight thousand Two Hundred and Seventy three only) towards annual service maintenance charges for Copy Printer Model No.F3131270472 of this Department for the period from **01.04.2010 to 31.03.2011** (i.e. one year) by entrusting to M/s. Ricoh India Limited, G-01,Groung Floor,1-10-74, Technopolis Galada Towers,Begumpet, Hyderabad-500 016

2. The expenditure sanctioned in para one above shall be debited to “3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt –130-Office Expenses-131-Utility Payment” and the amount shall be paid to **M/s. Ricoh India Limited, Hyderabad.**

3. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P.RAMA KRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited,
G-01,Groung Floor,1-10-74,
Technopolis Galada Towers,
Begumpet, Hyderabad-500 016

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER